UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-08906
LISA ELLEN HAUKEDAHL	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2008.
- 2) The plan was confirmed on 07/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \overline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/14/2009.
 - 5) The case was dismissed on 08/28/2009.
 - 6) Number of months from filing to last payment: 11.
 - 7) Number of months case was pending: <u>19</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$22,600.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,620.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,620.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs
\$0.00

Trustee Expenses & Compensation
\$253.20

Other
\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,864.39

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	NA	4,073.16	4,073.16	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	500.00	500.00	500.00	74.70	21.26
AMERICASH ADVANCE LLC	Unsecured	700.00	NA	NA	0.00	0.00
BILL ME LATER	Unsecured	1,300.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	400.00	NA	NA	0.00	0.00
CASH FIRST ONLINE	Unsecured	500.00	390.00	390.00	0.00	0.00
CHASE BANK USA	Unsecured	1,400.00	1,140.42	1,140.42	0.00	0.00
CHECK N GO	Unsecured	600.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	4,100.00	4,456.21	4,456.21	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	366.28	366.28	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,500.00	1,222.51	1,222.51	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	600.00	471.48	471.48	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	700.00	585.01	585.01	0.00	0.00
FAST CASH	Unsecured	400.00	NA	NA	0.00	0.00
HSBC	Unsecured	3,800.00	NA	NA	0.00	0.00
IMPACT CASH USA INC	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	500.00	3,490.74	3,490.74	18.34	0.00
LOAN SHOP	Unsecured	400.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,200.00	1,408.93	1,408.93	0.00	0.00
NORDSTROM FSB	Unsecured	600.00	476.72	476.72	0.00	0.00
OAK TRUST CREDIT UNION	Unsecured	1,300.00	1,120.05	1,120.05	0.00	0.00
OAK TRUST CREDIT UNION	Secured	12,697.00	12,614.26	12,614.26	2,088.22	553.09
ONE STEP	Unsecured	400.00	NA	NA	0.00	0.00
PAY CHECK TODAY	Unsecured	400.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,100.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	600.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	350.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	900.00	781.21	781.21	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	800.00	756.03	756.03	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	3,100.00	6,942.23	6,942.23	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ROUNDUP FUNDING LLC	Unsecured	900.00	825.81	825.81	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	3,800.00	3,579.20	3,579.20	0.00	0.00
SPIRIT OF AMERICA NATL BANK	Unsecured	500.00	239.37	239.37	0.00	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,614.26	\$2,088.22	\$553.09
All Other Secured	\$500.00	\$74.70	\$21.26
TOTAL SECURED:	\$13,114.26	\$2,162.92	\$574.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,325.36	\$18.34	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,864.39 \$2,755.61	
TOTAL DISBURSEMENTS :		<u>\$4,620.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2009 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.